


cc: P. Mannino

 <p><b>United States Environmental Protection Agency</b> Washington, DC 20460</p> <p><b>Interagency Agreement</b></p> <p><b>Amendment</b></p> <p><b>Part 1 - General Information</b></p>	<b>1. EPA IAG Identification Number</b> DW-96-94213101 - 3	<b>4. Funding Location by Region</b> EPA R2												
	<b>2. Other Agency IAG ID Number</b> 96	<b>5. Program Office</b> Abbreviation Region 2												
	<b>3. Type of Action</b> Decrease													
<b>6. Name and Address of EPA Organization</b> US Environmental Protection Agency Emergency and Remedial Response Division 290 Broadway New York, New York 10007-1866 DUNS: 029128894	<b>7. Name and Address of Other Agency</b> Corps of Engineers-Omaha District 1616 Capitol Ave., Suite 9200, CEHNC-CX-ES Omaha, NE 68102-9200  DUNS: DOD9623AC													
<b>8. Project Title and Description</b> Cornell-Dubilier Electronics (Capacitor Disposal Area), OU2, Superfund Site, RA Remedial Action of OU2 remedy (Capacitor Disposal Area) at the Cornell-Dubilier Electronics Superfund Site, South Plainfield, New Jersey Major (Amendment Req.); Decrease funding by \$500,000.														
<b>9. EPA Project Officer (Name, Address, Phone Number)</b> Vince Pitruzzello Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866 212-637-4354	<b>10. Other Agency Project Officer (Name, Address, Phone Number)</b> Marvene L. Seaman USACE, CEHNC-CX-ES 1616 Capitol Ave., Suite 9200 Omaha, NE 68102-9200 402 697-2425													
<b>11. Project Period</b> 09/30/2007 to 12/31/2009	<b>12. Budget Period</b> 09/30/2007 to 12/31/2009													
<b>13. Scope of Work</b> This amendment decreases funding by \$500,000. The U.S. Army Corps of Engineers-New York District will continue remedial action activities of the OU2 remedy (Capacitor Disposal Area) at the Cornell-Dubilier Electronics Superfund Site, South Plainfield, New Jersey (EPA ID#: NJD981557879). The USEPA and USACE will utilize the Direct Cite and Revised Reimbursement methods as follows: <table style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 30%;">Revised Reimbursable</td> <td style="width: 10%;">\$ 411,460</td> <td style="width: 10%;">(\$200,000)</td> <td style="width: 10%;">\$ 211,460</td> </tr> <tr> <td>Direct Cite</td> <td>\$6,400,000</td> <td>(\$300,000)</td> <td>\$6,100,000</td> </tr> <tr> <td></td> <td><u>\$6,811,460</u></td> <td><u>(\$500,000)</u></td> <td><u>\$6,311,460</u></td> </tr> </table> <p>Dispute Resolution condition is attached. All other terms and conditions of original agreement and previous amendments remain in effect.</p> <p>Pietro Mannino is the EPA RPM and he can be reached at (212) 637-4395. EPA Grants Specialist for this IAG is John Owen 212-637-3415</p>			Revised Reimbursable	\$ 411,460	(\$200,000)	\$ 211,460	Direct Cite	\$6,400,000	(\$300,000)	\$6,100,000		<u>\$6,811,460</u>	<u>(\$500,000)</u>	<u>\$6,311,460</u>
Revised Reimbursable	\$ 411,460	(\$200,000)	\$ 211,460											
Direct Cite	\$6,400,000	(\$300,000)	\$6,100,000											
	<u>\$6,811,460</u>	<u>(\$500,000)</u>	<u>\$6,311,460</u>											
<b>14. Statutory Authority for Both Transfer of Funds and Project Activities</b> CERCLA: Secs. 105(a)(4) & 115; Executive Order 12580 as amended		<b>15. Other Agency Type</b> Federal Agency												
<b>Funds</b>	<b>Previous Amount</b>	<b>Amount This Action</b>	<b>Amended Total</b>											
<b>16. EPA Amount</b>	\$6,811,460	\$-500,000	\$6,311,460											
<b>17. EPA In-Kind Amount</b>	\$0		\$0											
<b>18. Other Agency Amount</b>	\$0		\$0											
<b>19. Other Agency In-Kind Amt.</b>	\$0		\$0											
<b>20. Total Project Cost</b>	\$6,811,460	\$-500,000	\$6,311,460											
<b>21. Fiscal</b>														
<b>Site Name</b>	<b>DCN</b>	<b>FY</b>	<b>Approp.</b>	<b>Budget Org.</b>	<b>PRC</b>	<b>Object</b>	<b>Site/Project</b>	<b>Cost Org.</b>	<b>Obligation</b>					
CORNEL L	HE0128	2008	T	2AD0R	302DD2C	2507	02GZRA02	C005	-500,000					
									-500,000					



**Part II - Approved Budget**

EPA IAG Identification Number

DW-96-94213101 - 3

**22. Budget Categories**Itemization of  
This ActionItemization of Total Project  
Estimated Cost to Date

(a) Personnel	\$-71,233	\$62,208
(b) Fringe Benefits	\$-37,754	\$24,970
(c) Travel	\$0	\$0
(d) Equipment	\$0	\$0
(e) Supplies	\$0	\$0
(f) Procurement / Assistance	\$-300,000	\$6,100,000
(g) Construction	\$0	\$0
(h) Other	\$-9,000	\$39,446
(i) Total Direct Charges	\$-417,987	\$6,226,624
(j) Indirect Costs: Rate % Base \$	\$-82,013	\$84,836
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$-500,000	\$6,311,460

23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? ☐ Yes ☒ No

(Identify all equipment costing \$1,000 or more)

24. Are any of these funds being used on extramural agreements? (See Item 22f.) ☒ Yes ☐ NoType of Extramural Agreement ☐ Grant ☐ Cooperative Agreement ☒ Procurement

Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
Sevenson Inc.	6100000	100
	Total \$ 6,100,000.00	

**Part III - Funding Methods and Billing Instructions**

25. (Note: EPA Agency Location Code (ALC) - 68010727)

<input checked="" type="checkbox"/> Disbursement Agreement	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:
<input checked="" type="checkbox"/> Repayment	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work
<input type="checkbox"/> Advance	Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.
<input type="checkbox"/> Allocation Transfer-Out	Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.

- 26.
- ☐ Reimbursement Agreement
- ☐ Repayment
- ☐ Advance
- ☐ Allocation Transfer-In

Funding Agency's Treasury Symbol 68/20X8145 ☐ One-Year ☐ Two-Year ☒ No-Year

Other Agency's IAG Identification Number 96 EPA Program Office Allowance Holder/Resp. Center No. 27

Other Agency's Billing Address (include ALC or Station Symbol Number) Other Agency's Billing Instructions and Frequency

**Part IV - Acceptance Conditions**

EPA Identification Number

DW-96-94213101 - 3

**27. General Conditions**

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

**28. Special Conditions (Attach additional sheets if needed)****Part V - Offer and Acceptance**

**Note:** 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

**EPA IAG Administration Office (for administrative assistance)****EPA Program Office (for technical assistance)****29. Organization/Address**

US EPA R2  
Grants and Contracts Management Branch  
290 Broadway  
New York, New York 10007-1866

**30. Organization/Address**

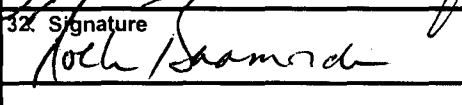
US Environmental Protection Agency  
Region 2  
Emergency and Remedial Response Division  
290 Broadway  
New York, NY 10007-1866

**Certification**

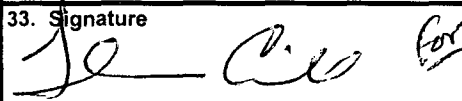
All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

**Decision Official on Behalf of the Environment Protection Agency Program Office**

31. Signature 	Typed Name and Title George Pavlou, Acting Director, Emergency and Remedial Response Division Action on Behalf of the Environment Protection Agency	Date 9/2/08
---	---	----------------

32. Signature 	Typed Name and Title Roch Baamonde, Grants Management Officer	Date 9/3/08
---	--	----------------

**Authorizing Official on Behalf of the Other Agency**

33. Signature 	Typed Name and Title Joseph J. Seebode, Deputy District Engineer for Programs and Project Management Division	Date 9/4/08
---	--	----------------

### **Dispute Resolution**

Should disagreement arise on the interpretation of the provisions of this agreement, the dispute shall be resolved pursuant to the Business Rules for Intragovernmental Transactions delineated in the Treasury Financial Manual, Vol. 1, Bulletin 2007-03, Section VII (Resolving Intragovernmental Disputes and Major Differences